

Date: Tuesday, 07/04/2009 3:23:53 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D205-564-011
Job Number	: 47041		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D205564011
This Issue	: 07/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R09-036
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
Written By	:	Material	:
Checked & Approved By	: <u>JU09.04.07</u>	Due Date	: 14/04/2009
Comment	:	Qty:	1 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D205564011	Bearpaw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Bearpaw
 Original B41855 @ CHG008

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New paperwork and labels are required with the new batch ####

JU09.04.07 ①
 CHG008

Re-package and return to stock

Location: 24

9/4/8

SD

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

09/04/15

Job Completion



U 09.04.15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries